

VA Recovery Audit

Contract Implementation Conference Call Summary

Date: 12/8/03

Time: 1:00 – 1:30 PM (EST)

Attendees

Veteran Affairs

Jenie Perry
Cathy Wasson
Tom Wayburn
Al Breese
Elliott Vanderstek

Contractor

John Pieters, VA Program Manager, Health Net
Brad Harrington, Reports Analyst, Health Net
Sharon Lopez, DRG Manager, Health Net

***Meeting
Minutes***

Conference Call Summary

1) Attendee Identification: Participants identified themselves. Minutes of December 8, 2003 were accepted without correction.

2) Review of action items:

a) Item 1: Revised Recovery Amount Refunds

Health Net has sent the file to Abacus. Abacus will forward the file to the HAC. The HAC will start issuing provider refunds when the HAC and Health Net data bases are reconciled. (ECD: January 2003)

b) Item 2: Response to ACO information request re: Claim for Damages

Pending reply by Abacus Technology. (ECD: January 2003)

c) Item 3: Offset and Allocation Reports

Health Net reported that eligible cases are not being referred to offset and that the last allocation report received by Health Net was in June 2003. COTR will validate offset activity and sending of allocation reports. This process is awaiting the reconciliation. (ECD: December 2003)

3) New Business:

a) Item 1: New RFP for the Next Contract

The new RFP for the next contract has not been let. Cathy Wasson will check with contracting and provide an update via e-mail. (ECD: December 2003)

4) Next Conference Call: February 9, 2004

/s/ Cathy Wasson COTR

Next Call